KP 29574 CW 46

EASTMAN KODAK COMPANY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000800150038-7

CAMERA WORKS

LIST OF DIRECT CHARGES—CONTRACT Z-1169

Public Voucher No. 3 Period

VOUCHER No.	NAME OF VENDER	PURCHASE ORDER	INVOICE DATE	JOB No.	A/C PAYABLE LIST No.	CHECK No.	AMOUNT	CHARGED TO CONTRACT
68	PHOTO MECHANISMS, INC.	13763	3-31-56	51989	20-5	908947	$ 2,970.26	$ 2,970.26 ✓
68	" " "	"	4-30-56	"	71-5	914370	3,190.32	3,190.32 ✓
	DISTRIBUTION CENTER	367101	5-13-56	"			923.00	923.00 ✓
	" "	279093	4-15-56	"			10.00	10.00 ✓
STATINTL	[redacted]	234777	4-15-56	"			5,631.00	5,631.00 ✓
	" "	238131	"	"			2,184.00	2,184.00 ✓
	" "	234777	5-13-56	"			6,578.00	6,578.00 ✓
	" "	238131	"	"			2,376.00	2,376.00 ✓
								$23,862.58 ✓

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